AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AB1290

STATUTORY

§33676 ANNUAL GROWTH

SUB-

STATUTORY

§34186(a)

PRIOR PERIOD

RESIDUAL

NET

PASS THROUGH

(a)

NEGOTIATED

AFFECTED TAXING AGENCY:

12401 CITY OF BURBANK

§33401 ANNUAL

NEGOTIATED

SUB-

SUBORDINATION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	04.050.70	4 704 004 40	4 700 040 00
12402 BURBANK - GOLDEN STATE 12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	64,252.79	1,731,964.10 711,122.00	1,796,216.89 737,503.36
12403 BURBANK - CITY CENTER 12404 BURBANK - WEST OLIVE	0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	120,039.40	0.00	0.00 0.00	0.00	0.00	0.00 120,039.40	26,381.36 30,294.27	816,596.17	966,929.84
12404 BURBANK - WEST OLIVE 12405 BURBANK - S. SAN FERNANDO	0.00	0.00		0.00	0.00	0.00	0.00	68,404.67	0.00	0.00	0.00	0.00	68,404.67	9,484.04	255,646.84	333,535.55
12403 BONDAINK - S. SANT ENVANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00,404.07	0.00	0.00	0.00	0.00	00,404.07	3,404.04	255,040.04	333,330.33
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,444.07	\$0.00	\$0.00	\$0.00	\$0.00	\$188,444.07	\$130,412.46	\$3,515,329.11	\$3,834,185.64
						PASS THROUG	iH									
		NEGOTIATED STATUTORY														
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				V		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
occordent results resu	. 7.00 1	0.1011111	22.2	0.00.000	1121711112111	005.0.7.2	17.0.220	.,,,,		17101211120	.,,,,	0.00.000	002101112			
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,170.76	0.00	0.00	0.00	0.00	18,170.76			18,170.76
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00		0.00	0.00	0.00	6,919.56	0.00	0.00	0.00	0.00	6,919.56			6,919.56
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$25,090.32			\$25,090.32
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AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$213,534.39	\$130,412.46	\$3,515,329.11	\$3,859,275.96
ALLOCATED/DISTRIBUTED						0.00							213,534.39	130,412.46	3,515,329.11	3,859,275.96
: 3/N = 5/5/5/6 N N S O 1 E 5						0.00	1						_ : 3,0000	.50,112.10	2,2.0,020111	2,230,210100
BALANCE DUE						\$0.00	•	•		•	•	•	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	12402	CITY OF BURBANK											1			
						PASS THROUG	GH .									
		STATUTORY														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,397.53	1,331,533.65	1,380,93
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,397.53	\$1,331,533.65	\$1,380,93 ⁻
	1					PASS THROUG	SH T									
			NEGOTIATE	D 			STATUTORY									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,397.53	\$1,331,533.65	\$1,380,93
ALLOCATED/DISTRIBUTED						0.00							0.00	49,397.53	1,331,533.65	1,380,9
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$